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8 June 1959

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*Not accepted  
24 June '59*

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Attention:  Contracting Officer

Subject: ( Proposal to Modify One GFE Antenna

Enclosure: (1) One (1) copy  Terms and Conditions  
 (2) Three (3) copies detailed cost breakdowns  
 (3) One (1) copy each Assembly Sketch and Instructions

Gentlemen: 25X1

Pursuant to a recent request of the addressee's representative,  is pleased to submit its cost plus fixed fee proposal in the amount of \$905.86, including fixed fee, to perform the following:

Modify one (1) GFE discone type antenna and re-package in a crate not to exceed external dimensions of 18" x 24-1/2" x 6" exactly as performed on Task Order No. 3, Work Order No. 2  during the period of 4 March to 4 June 1958, except that in this case no electrical measurements are required. An exploded view of the antenna, as modified, is shown in the attached sketch.

A detailed cost breakdown of the proposal amount is furnished as enclosure (2).

It was requested that the proposed work be accomplished within ten days following authorization to proceed. However,  best effort to procure material, schedule work, and minimum time for completion is three weeks following written authorization to proceed. To expedite this program, it is contemplated that all work, except final packing, be accomplished by the Antenna Section.

This proposal may be considered firm for a period of ninety (90) days from the date of this letter.

In the event  is awarded this particular procurement, it is essential that the terms and conditions as outlined in enclosure (1) be given serious consideration in the preparation of a contract.

This document contains information affecting the national defense of the United States within the meaning of the Espionage Laws, Title 18, U.S. Code, Sections 793 and 794. The transmission or the revelation of its contents in any manner to an unauthorized person is prohibited by law.  
(Par. 14g. AR 380-5)

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CONTROL NUMBER

043-116-1

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To:

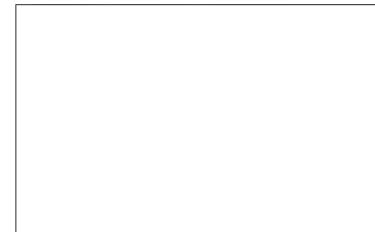
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8 June 1959

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We appreciate the opportunity of submitting this proposal, and in the event any additional information is desired, please advise.

Very truly yours,



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TERMS AND CONDITIONS

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The estimates for direct labor in our cost breakdowns are based on average hourly rates taken from our latest bi-weekly pay period and in those cases where the work will be performed beyond a six (6) month period, we have included in our detailed cost breakdowns an estimated amount to cover anticipated labor increases which we expect to experience during the life of the proposed contract. This is based on our past experience since June 1954.

It is not anticipated at this time that additional employees will be required to perform the work outlined in the applicable specifications to this project.

We represent that we have not employed or retained any company or person other than a bona fide full time employee to solicit or secure this contract, and have not paid or agreed to pay any company or person any fee, commission, percentage, or brokerage fee contingent upon or resulting from the award of this contract.

We do not anticipate subcontracting any of the engineering and development work involved in this proposal.

All of our cost-plus-fixed fee contracts with the Government are amended on a calendar year basis to incorporate the fixed overhead rate negotiated with the Navy Department. The Navy Contract Audit Division is the cognizant Government auditing agency for our Company. The current negotiated overhead rate article in ASPR is satisfactory; however, it is suggested that the following paragraph be incorporated into the schedule of the contract.

"For billing purposes, the overhead rates acceptable to the Contracting Officer or his authorized representative will be applicable subject to adjustment and conformity with the ASPR clause entitled 'Negotiated Overhead Rates.' The first period as contemplated by Para. B of the Clause entitled 'Negotiated Overhead Rates,' will end 31 December 1959 and subsequent periods will be succeeding calendar year periods or such other period as may be mutually agreed to."

We wish to advise that our travel policies were revised and approved by the Government as of December 1958. It is imperative that the contract make provision for subsistence and travel as direct charges as follows:

25X1

Page 2

"The cost of necessary travel and subsistence will be reimbursed to the Contractor at actual cost or on a per diem basis consistent with the Contractor's standard policy for the labor category concerned, provided that, such expense is chargeable directly to this contract in accordance with the Contractor's established method of distributing such expenses.

No cash discount is offered for prompt payment. Our terms are net 30 days.

In the event an award is made to [redacted], it is assumed that the contract will carry a Defense Order Rating, together with a CMP allotment for critical materials.

25X1

Unless otherwise stipulated in our proposal letter covering this procurement, we do not anticipate the procurement of additional facilities, machine tools, capital equipment, test equipment, etc., in order to perform this work, which will be charged against any contract resulting from this procurement.

The prices quoted in this proposal do not include any state, local sales, use or other taxes, but do include all applicable Federal taxes, including Federal excise taxes and other applicable state and local taxes in effect at the date of this proposal.

It is not anticipated that any royalties will be paid for the use of inventions or as fees for technical services or engineering assistance.

Financing in the form of advanced payments and/or loans will not be required.

This proposal is submitted on the basis of the contractor's being reimbursed 100% of costs incurred. In the event this particular procurement falls within the requirements of ASPR 3-404.3(d), where interim payments will not exceed 80% of the costs incurred by the contractor, we reserve the right to revise upward the percentage of fixed fee indicated in this proposal. In this connection your attention is invited to paragraph (d) of ASPR 3-404.3 which states in part, "Application of this policy need not affect the method of payment of the fee, but the extent of the contractor's capital investment in the performance of the contract will be taken into consideration in fixing the amount of fee or profit."

If this proposal is submitted on the basis of any form or type of fixed price, it is imperative that any resulting contract include the standard ASPR provision for progress payments in the amount of 70% of actual costs incurred.

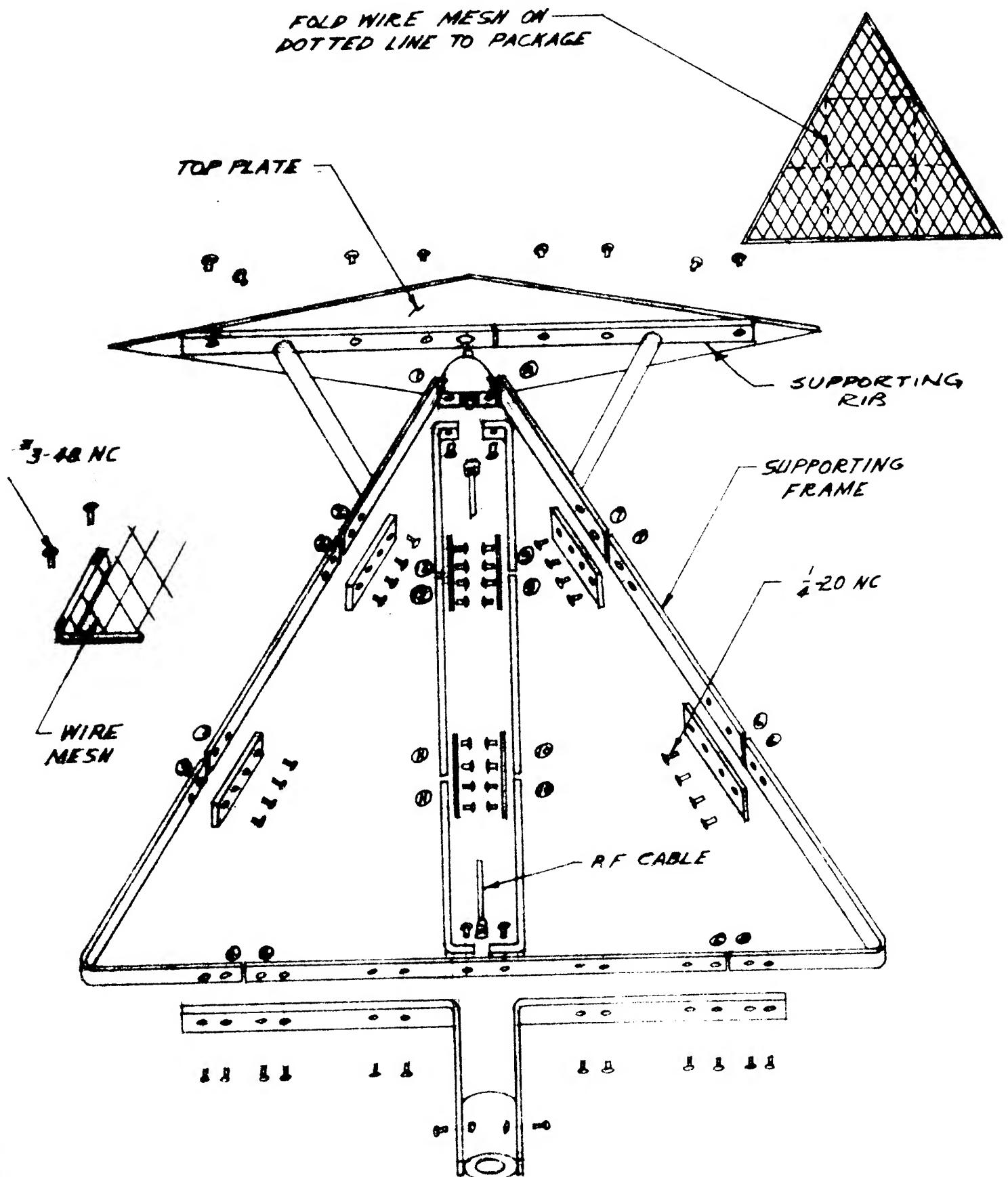
In the event of a conflict between the terms and conditions contained herein and [redacted] proposal letter, the contents of the proposal letter will take precedence.

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[redacted]  
Assistant Secretary

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ASSEMBLY DETAILS

ASSEMBLY INSTRUCTIONS FOR  
THE MODIFIED DISCONE ANTENNA

Each antenna assembly is marked, a letter followed by a number, such as A-1, B-1, etc. The letter being the antenna unit and the numeral being a part of the unit assembly.

The modified discone antenna is assembled by placing the supporting frame on a flat surface and bolting it together. When assembling frame, place the numeral identifying the piece in proper position as shown in the sketch.

When the frame is assembled, unfold the wire mesh, place the mesh on the frame and attach the wire mesh as shown in the sketch.

The top plate is unfolded and attached to the supporting rib. The Teflon supports are also attached to the top plate and antenna frame.

The r-f cable is placed as shown on the antenna.

The procedure completes the antenna assembly. To disassemble follow the reverse procedure.